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VAT Reg. No. 480 0958 39

Dyer & Butler
Mead House
Station Rd
Nursling
Southampton
S016 0AH

INVOICE		Page 1
Invoice No	49050	
Invoice Date	31/05/2026	
Order No	DBL00043654	
Account Ref	D&B	

Description	Net Amt	VAT %	VAT
Supply PL01 - Prodem Planer PP450ED Self drive			
Dates: 01/05/2026 - 31/05/2026			
20t planer working time			
3.8 weeks @ £350 per week	1,330.00	20.00	266.00



Site Address
Heathrow

Hire continues

Total Net Amount	£	1,330.00
Total Tax Amount	£	266.00
Invoice Total	£	1,596.00

Please note our new bank details for all payments
Sort code: 536158 Account number: 71650776

